FORCON INTERNATIONAL INVOICES

Invoice Number	Invoice Date	Invoice Amount
A0021A	08/16/00	6,121.75
A0021B	09/25/00	1,960.96
A0021I	10/23/00	4,015.46
A0021J	11/27/00	9,931.72
A0021K	12/22/00	6,206.75
A0021L	01/22/01	4,570.97
A0021M	02/28/01	2,483.04
A0021N	03/29/01	1,112.02
A0021O	04/16/01	2,474.24
A0021P	05/21/01	6,561.66
A0021Q	06/15/01	15,960.63
A0021R	07/18/01	9,957.46
A0021S	08/14/01	7,170.38
A0021T	09/19/01	8,394.56
A0021U	10/11/01	7,737.31
A0021V	11/15/01	7,207.74
A0021W	12/17/01	7,607.15
A0021X	01/15/02	4,395.44
1007	02/12/02	627.49
1286	03/12/02	141.00
1577	04/10/02	456.50
2146	06/11/02	200.53
	Total:	\$115,294.76

EXHIBIT C

FORCON INTERNATIONAL MICHIGAN LIMITED

P.O.Box 2730 BRANDON, FL 33509-2730

FORCON NO.:

A0021

INVOICE NO.:

A0021A

INVOICE DATE:

08/16/00

RECEIVED

FIDELITY & DEPOSIT 8888 KEYSTONE CROSSING SUITE 610 INDIANAPOLIS, IN 46240

AUG 2 1 2000

MIDWEST REGIONAL CLAIMS

pd 9/18/ac

ATTN:

MR. DAVID GUEST

REFERENCE:

A-MAC SALES BOND DEFAULT

BOND NO.: CLAIM NO.:

5088335 0440036983

DESCRIPTION	N	QTY	PRICE	AMOUNT
Professional Service &	Expenses	Through July	31, 2000	
Alan Pavlic P. Eugene Morgan Expenses:	16.25 37		110.00	1,787.50 4,070.00
Travel Telephone Fax				172.25 84.00 8.00

FORCON INTERNATIONAL MICHIGAN LIMITED

P.O.Box 2730 BRANDON, FL 33509-2730

SUITE 610

FIDELITY & DEPOSIT 8888 KEYSTONE CROSSING

INDIANAPOLIS, IN 46240

FORCON NO.:

A0021

INVOICE NO.:

A0021A

INVOICE DATE:

I W W Sun July 1

08/16/00

RECEIVED

AUG 2 1 2000

MIDWEST REGIONAL CLAIMS

ATTN:

MR. DAVID GUEST

REFERENCE:

A-MAC SALES BOND DEFAULT

A 9/18/ac

BOND NO.: CLAIM NO.: 5088335 0440036983

DESCRIPTION	V	QTY	PRICE	AMOUNT
Professional Service &	Expenses T	nrough July 3	1, 2000	
Alan Pavlic	16.25		110.00	1,787.50
P. Eugene Morgan	37		110.00	4,070.00
Expenses:				
Travel	٠			172.25
Telephone				84.00
Fax				8.00

FORCON INTERNATIONAL CORPORATION CORPORATI

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FORCON INTERNATIONAL CORPORATION CORPORATI	95¢t	13/-00		Month for to production in	Water cut time mount	Sheakedill morning	W + COTH 1/2	discurd all concert ?	de & sector mer the station	OH JUNDAND	Diagni Inverse & Ilis	Willyng Indian	wast advised about a	ense igner, sedagt	《 · · · · · · · · · · · · · · · · · · ·	
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FORCON INTERNATIONAL CORP CONSULTANT TIME REPORTING FORM (MUST ACCOMPANY INVOICE)

A0021
Fidelity & Deposit Company of Maryland 044 003693 Claim/File No: Forcon No.: Client:

June 27 - July 31, 2000

Time Period:

Consultant: Tax ID: Signature: Date:

CMPS, Inc. 38 3453846 July 37, 2000

DATE	HOURS/MINUTES	Ī	ACTIVITY DESCRIPTION
June 27	1 Jr.		Received call from Alan Pavlic with assignment and Fax copy of letter from F & D confirming & sup file
30	1 hr.	min.	30 min. Received 2 boxes of file from Mark Cunningham and started reading files
July 6	2 hr.		Received call from Alan Pavlic re: meeting w/Obligee & Principal & Surety and reviewed files
10	1 hr.	15 min.	Received plans from Mark Cunningham, reviewed plans and specs' and C.O. files
14	11 hr.		Met with Surety, Alan Pavlic, Obligee and Principal on site & in Principal's office and DHC offices
17	2 hr.	i min.	15 min. Called A-Mac(Sylvester) re: CSV original & last pay request & bid set of plans to send to me
24	3 hr.		Called Alan Pavlic re: A-Mac & called Sylvester w/A-Mac who said he would UPS me the stuff to & worked on est.
25	5 hr.		Worked on response letter to F & D 6/27/00 letter and faxed partial draft to Alan for review& called Alan to review
26	2hr.	0min.	30min. Worked on response letter to F & D re: L.D.'s , C.O.'s, and schedule, called A-MAC again & Alan Pavlic
28	4hr.	5min.	45min. Worked on cost estimates for response to F & D, called LuJuan Wilks at DHC, A-MAC & Alan Pavlic
31	2hr.	5min.	45min. Finished draft of response letter & faxed to Alan Pavlic to review, called Alan Pavlic & reviewed & took Exhibits to
			Ludinaton to printer.
marker White transmitter erreit de			
Andrews and the second			
Totals:	37hrs.		

EXPENSE REPORT (MUST ACCOMPANY INVOICE)

Claim/File No: Forcon No.: Client:

A0021
Fidelity & Deposit Company of America 044 003693
June 27 - July 31, 2000

Time Period:

Consultant: Tax ID: Signature: Date:

CMPS, Inc. 38 3453846 July 31, 2000

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TOTAL	EXPENSES	\$172.25	\$2.00	\$4.00	\$6.00	\$4.00	\$6.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25
	MISC.																								\$0.00
· · · · · ·	FAX				\$4.00			\$4.00																	\$8.00
	POSTAGE																								\$0.00
FLM	PRINTS																								\$0.00
	PHONE		\$2.00	\$4.00	\$2.00	\$4.00	\$6.00	\$2.00																	\$20.00
	MEALS																								\$0.00
	LODGING																								\$0.00
GAS/TOLLS	PARKING																								\$0.00
CAR RENT	AIR FARE																								\$0.00
COST AT	0.325/M	\$172.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.25
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	DATE	July 1.	17	24	25	26	28	31						***************************************		ara di da matamatana da mandana									

FORCON INTERNATIONAL MICHIGAN LIMITED

P.O.Box 2730 BRANDON, FL 33509-2730

> FIDELITY & DEPOSIT 8888 KEYSTONE CROSSING

> INDIANAPOLIS, IN 46240

SUITE 610

FORCON NO.:

INVOICE NO.:

A0021

INVOICE DATE:

A00218

09/25/00

RECEIVED

SEP 2 9 2000

MIDWEST REGIONAL CLAIMS

ATTN:

MR. DAVID GUEST

REFERENCE:

A-MAC SALES

BOND NO.: CLAIM NO.: BOND DEFAULT

5088335 0440036983

DESCRIPTIONQTYPRICEAMOUNTProfessional Service & Expenses Through August 31, 2000Alan Pavlic6.25110.00687.50P. Eugene Morgan10.5110.001,155.00

P. Eugene Morgan !	10.5	: 110.00	1,155.00
; Expenses:			
Telephone			26.14
Reproduction			41.34
Postage			37.00
Fax			10.00
Miscellaneous			3.98

FORCON INTERNATIONAL CORPORATION

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FORCON INTERNATIONAL CORPORATION CORPORATION CORPORATION WINERS

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FORCON INTERNATIONAL CORP CONSULTANT TIME REPORTING FORM (MUST ACCOMPANY INVOICE)

Claim/File No: Time Period: Forcon No.: Client:

A0021
Fidelity & Deposit Company of Maryland

Consultant: Tax ID: Signature: Date:

CMPS, Inc.

DATE	HOURSMINUTES		ACTIVITY DESCRIPTION
Aug. 1	2hr.	15min. F	Picked up exhibits in Ludington , called LuJuan Wilkes & Alan Pavlic & worked on Pro of Claim analysis
ት	1hr.	min.	30min. Worked on estimate of cost to complete & change order analysis & faxed Proof of Claim draft to Alan
80	1hr.	imin. e	45min. e-mailed Alan Pavlic my final draft of letter of response for F & D. called Alan to review comments.
တ		min.	30min. Packaged and mailed exhibits, overnight mail , to Alan Pavlic
24	1 1hr.	££.	Received call from Alan Pavlic to send copy of his 8-9-00 ltr. with exhibits to Dave Guest. copied ltr. and exhibits and
		>	wrote cover letter and over night mailed to Dave Guest
25	5 1hr.	<u>.</u>	Received 2 sets of original drawings from Mark Cunningham via Fed. Ex. and reviewed both sets to confirm they were
		<u>.=</u>	identical. Called Alan Pavlic to get confirm what to do now. Analyze orig. vs. revised scope of work
26	2hr.	min.	30min. Reviewed original and revised drawings and correspondence files and wrote letter to Alan Pavlic re: scope of changes
		-10	
	10hr. 30min.	j.	

EXPENSE REPORT (MUST ACCOMPANY INVOICE) FORCON INTERNATIONAL CORP

A0021 Forcon No.: Client:

Fidelity & Deposit Company of America

August 1 - 31, 2000 044 003693 Claim/File No: Time Period:

Consultant: Tax ID: Signature: Date:

CMPS, Inc. 38 3453846 August 31

Γ.	83	\$43.34	\$4.00	\$2.00	\$25.23	\$15.75	\$2.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00 80.00	\$98.32
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	MEALS																								\$0.00
	LODGING																								\$0.00
GAS/TOLLS																									\$0.00
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COSTAT		8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	TRAVEL DESCRIPTION																								TOTALS
	DATE	Ę	4	80	6	24	25	26																	

FORCON INTERNATIONAL MICHIGAN LIMITED

P.O.Box 2730 BRANDON, FL 33509-2730

FORCON NO.:

INVOICE NO.:

A0021

INVOICE DATE:

A0021I

10/23/00

FIDELITY & DEPOSIT 8888 KEYSTONE CROSSING SUITE 610 INDIANAPOLIS, IN 46240

ATTN:

MR. DAVID GUEST

REFERENCE:

A-MAC SALES

BOND NO.: **CLAIM NO.:** PRF BOND DEFAUL

5088335 0440036983

DESCRIPTION	ON	QTY	7	PR	ICE		A	MOUNT	
Professional Service	e & Expenses	: Through	September	30,	2000				-
	~~		440	^^		~	000	AA	

Alan Pavlic P. Eugene Morgan 25.5

110.00

2,805.00

10.25

. 110.00

1,127.50

Expenses:

Telephone

Fax

60.96

22.00

OCT 2 6 2000

MIDWEST REGIONAL CLAIMS

FED.I.D. No. 38-3461708

TOTAL AMOUNT DUE \$ **NET 10 DAYS**

4,015.46

FORCON INTERNATIONAL CORPORATION CORPORATI

WENTER ////// DONGLA TANT 道 表 表 100H CHANTLEMEN (944)-PORCOT RO. T TOTAL

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CONTINUE SECTIONAL CORPORATION CONTINUE SECTION SECTIO	2.0 2.0	100.01	Costs for the fight the fun must be the fine of the fi	Want we memore a disease will me	ngo Su Course Perusa va - Mas sejanda de de	Winter Carl descrip producted my am	ing of Thest real had halling in the	ell & Wall to suffery metall	the call	off the temporal wall of my seed on	. 71 >	Willy and toplaces want to this in	was well I water application of the	Hy they tugensation so method	My Mill July It milling I	M Land May Miller of d		
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FORCON INTERNATIONAL CORP CONSULTANT TIME REPORTING FORM (MUST ACCOMPANY INVOICE)

Claim/File No: Time Period: Forcon No.: Client:

A0021
Fidelity & Deposit Company of Maryland 044 003693
September 1 - 30, 2000

Consultant: Tax ID: Signature: Date:

September 30, 2000 CMPS, Inc. 38 3453846

DATE	HOURS/MINUTES		ACTIVITY DESCRIPTION
Sept. 1		15 min.	15 min. Received call from Alan Pavlic re: A-MAC's status and discussed verifying subcontractor amts. due and schedules
5	3 hr.		Called DiMar, CSA Elec., Partlan-Labadie, and Progressive Mech. and wrote and faxed letters to each. Called Alan Pa
7	2 hr.	30 min.	30 min. Called Zellman Colbert at A-MAC for info. on doors and hardware, painting, signage, appliances subs Asked
-			him to fax me info with names and ph. #'s . Also called Green Fire Prot. and wrote and faxed them letter. Called Alan
-			Pavlic. He asked me to call Nation Wide Fence co. and write them a P.O. for temp, fence. Called Nation W Fence
			Co. and wrote them a P.O. and sent to them under cover of a letter via fax. copied alan.
14		30 min.	30 min. Received completed info. form from DiMar, reviewed balance of info. received from all subs as requested, faxed DiMa
			forms to Alan Pavlic
16	4 hr.		Reviewed orignal bid plans and revised plans and highlighteddemolition and floor plans of each set to show riges to
			scope of work and sent to Alan Pavlic with letter in response to request for additional analysis of changes.
	10hr. 15 min.	5 min.	

EXPENSE REPORT (MUST ACCOMPANY INVOICE)

A0021 Forcon No.: Client:

Fidelity & Deposit Company of America 044 003693 September 1 - 30, 2000

Claim/File No: Time Period:

Consultant: Tax ID: Signature: Date:

P. 5 - 10 2000 September 30, 2000

1 1 2 2

CMPS, Inc. 38 3453846

		AUTO	COST AT	CAR RENT	GAS/TOLLS				FILM				TOTAL
DATE	TRAVEL DESCRIPTIION	MILES	0.325/M	AIR FARE	PARKING	LODGING	MEALS	PHONE	PRINTS	POSTAGE	FAX	MISC.	EXPENSES
Sept.5			\$0.00					\$10.00			\$10.00		\$20.00
7			\$0.00					\$8.00			\$8.00		\$16,00
4			\$0.00								\$4.00		\$4.00
			\$0.00										\$0.00
			\$0.00										\$0.00
			\$0.00										\$0.00
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- Annual Control of the Control of t			\$0.00										\$0.00
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	TOTALS		0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.00	\$0.00	\$0.00	\$22.00	\$0.00	\$40.00

FORCON INTERNATIONAL MICHIGAN LIMITED

P.O.Box 2730 BRANDON, FL 33509-2730

FORCON NO.:

INVOICE NO.:

A0021

INVOICE DATE:

A0021J

11/27/00

FIDELITY & DEPOSIT 8888 KEYSTONE CROSSING SUITE 610 INDIANAPOLIS, IN 46240

ATTN:

MR. DAVID GUEST

REFERENCE:

A-MAC SALES

BOND NO.: CLAIM NO.: BOND DEFAULT

5088335 0440036983

DESCRIPTIO	N	QTY	PRICE	AMOUNT
Professional Service	& Expenses	Through Octob	er 31, 2000	
Alan Pavlic P. Eugene Morgan	47 31.75		110.00 110.00	5,170.00 3,492.50
Expenses:				
Travel Telephone Fax Film & Processing				358.91 136.63 2.00 771.68

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DEC 0 5 2000

NIDWEST REGIONAL CLAIMS

TOTAL AMOUNT DUE \$ NET 10 DAYS

CONTRACTOR THE LATERAL ë É form MA 11: W.C B.al Mona man of contract P to 10-31-00 MUN C Low www LAM 00,30 00-1-01 - 1,601 1000 min PORIODI ROLL altar. 1

FORGON INTERNATIONAL CORPORATION CORPORATI

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FORGON INTERNATIONAL CORPORATION TO SELECT THE REPORT OF THE PERSON THE PERSO

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FORCON INTERNATIONAL CORPORATION TO THE MEMBERS THE STATE WHERE THE PROPERTY OF THE PROPERTY O FORIOD RO. 1003

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EXPENSE REPORT (MUST ACCOMPANY INVOICE)

CONSULTANT:

SIGNATURE:

CLAIM/FILE NO .:

FORCON NO.:

CLIENT:

TAX ID:

TOTAL EXPENSE FAX POSTAGE 77168 FILM & PRINTS PHONE MEALS GAS, TOLLS, PARKING LODGING AIR FARE CAR RENT BUS/TAXI MISC, TRAVEL 168,77 AUTO COST @ 24970 34 48 18,8 AUTO MILES TRAVEL DESCRIPTION TOTALS TIME PERIOD: DATE

NOTE: All miscellaneous expenses must be supported with backup receipts, in order to be reimbursed. No EXCEPTIONS.

FORCON INTERNATIONAL CORP CONSULTANT TIME REPORTING FORM (MUST ACCOMPANY INVOICE)

A0021 Claim/File No: Forcon No.: Client:

Fidelity & Deposit Company of Maryland 044 003693
October 1 - 31, 2000

Time Period:

Consultant: Tax ID: Signature: Date:

g L

CMPS, Inc. 38 3453846

October 31,

			MOITGOODTION
DATE	HOURS/MINUTES	ş	ACTIVITY DESCRIPTION
Oct. 4	5 hr.	15 min.	Called Alan Paylic re: meeting on site tomorrow to inventory materials stored on site, faxed list of documents needed if
			Bid Package to Alan Received draft of Bid Package via e-mail from Alan, printed it out. Traveled to Detroit in the
\ C	11 hr		Met Alan Pavlic at 8:00a.m. and went to site & met with LuJuan Wilks of DHC and inventoried stored materials
			in building on floors 2 thru 14. Went to Ms. Wilks office to pick up documents requested. Not the Drove bk. home
10	4 hr.		Typed Inventory of Materials Stored on Site as Attachment D to Exhibit H of Bid Package and e-mailed to Alan Pavilic
		30 min.	30 min. Called Alan Pavlic re: Bid Package documents still needed. Called LuJuan Wilks of DHC and left message Worked
			on Bid Package
12	2 hr.	15 min.	send me
			and left messages to call me. Worked on Bid Package. Called W. T. Andrews, Inc. re. plumbing fixtures stored
13	3 hr.	45 min.	ا حبید
			supplier and Alan Pavlic and worked on Bid Package documents. Received package of Bulletins from Luduan today.
16	3 1 hr.		Called LuJuan Wilks at DHC re: Bulletin No. 6, can't find: Called Ghafari, left message to call me back. Called promise.
			supplier re: stored fixt, at Andrews. Called Alan Pavlic to advise.
19		30 min.	Called Progressive Mech. and W. T.Andrews Co. re: stored plumbing fixtures.
25		30 min.	Called Frank LaRocca at Ghafari Architect's re: Bulletin No. 6 and drawings, he will help. Called Alati to advise.
27	_	30 min.	Returned call from Frank LaRocca re. documents - he hasn't found any yet. Called Alan to advise.
98		30 min.	Called Frank LaRocca again and scheduled meeting in his office to look at documents on wed, alternoon, alternoon
			job walk and called Alan to advise.
The state of the s			
	31 hr	31 hr. 45 min.	

EXPENSE REPORT (MUST ACCOMPANY INVOICE) FORCON INTERNATIONAL CORP

Forcon No.: Client:

A0021
Fidelity & Deposit Company of America

044 003693 October 1 - 31, 2000 Claim/File No: Time Period:

Consultant: Tax ID: Signature: Date:

CMPS, Inc. 38 3453846 Octobe.

	AUTO	COSTAT	CAR RENT	GAS/TOLLS			-		-		-	OIAL
TRAVEL DESCRIPTION	MILES	0.325/M	AIR FARE	PARKING	LODGING	MEALS	PHONE	PRINTS	POSTAGE	FAX	MISC.	EXPENSES
		\$70.85			\$95.03	\$13.91	\$2.00			\$2.00		\$183.79
motel to site&bk.hm	258	\$83.85				\$6.50						\$90.35
		\$0.00					\$4.00					\$4.00
		\$0.00					\$8.00					\$8.00
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		\$0.00					\$6.00					\$6.00
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		\$0.00		att.								\$0.00
		\$0.00			·							\$0.00
		\$0.00										\$0.00
SIATOT	476	€£.	\$0.00	\$0.00	\$95.03	\$20.41	\$42.00	\$0.00	\$0.00	\$2.00	\$0.00	\$306.14

FORCON INTERNATIONAL MICHIGAN LIMITED

P.O.Box 2730 BRANDON, FL 33509-2730

SUITE 610

FORCON NO.:

INVOICE NO.:

A0021

INVOICE DATE:

A0021K

FIDELITY & DEPOSIT 8888 KEYSTONE CROSSING INDIANAPOLIS, IN 46240

ATTN:

MR. DAVID GUEST

REFERENCE:

A-MAC SALES

BOND NO .: CLAIM NO.: BOND DEFAULT

5088335 0440036983

 DESCRIPTION	QT	Y PRICE	AMOUNT
Professional Service &	Expenses Through	November 30, 2000	•
Alan Pavlic P. Eugene Morgan	26.75 19.5	110.00	2,942.50 2,145.00
Expenses:			
Travel Telephone Postage Fax Film & Processing		•	364.32 59.58 32.25 4.00 659.10

MIDWEST REGIONAL CLAIMS

FORGON INTERNATIONAL CORPORATION THE REPORT FOR PARTIES FROM THE RESENT WHEN THE PROPERTY OF T

FORDON INTERNATIONAL CORPORATION THE MEMORITHM NAMED NAMED IN THE MEMORITHM NAMED NAMED IN THE PROPERTY OF THE

CONTRACTOR ACTIONS TO SALES AND SALE	Wast 60. of Ms	11-36-00 11-36-00		Persone address real little the Makings of	They to that all think they to must do it	rell to Meed acrawalism seamen a net in the	The state of the s	Mill Coll (Marken all med)	We salong of the second of the told the said that			Cell for Foly for the Variable of the Market	and the hulleng if	call of final or stand all for would	call from Marin Letter States	witer call of many	Call two todas seemed in a Marian		Cash you Milled spelled soll of	Will has been of the second alguidate delle that	was fill the defined they as well		
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FORDON INTERNATIONAL CORPORATION
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FURCON IN LEKNALIONAL CURF.

EXPENSE REPORT (MUST ACCOMPANY INVOICE)

FORCON NO.:

CONSULTANT:

36775 124, 57 19,75 EXPENSE TOTAL MISC. ξX POSTAGE 362.26 SIGNATURE: 12 36 FILM & PRINTS TAX ID: DATE: PHONE 19,75 19.75 MEALS GAS, TOLLS, PARKING LODGING AIR FARE CAR RENT BUS/TAXI MISC. TRAVEL AUTO COST @ .315/MI 745F AUTO 7 TRAVEL DESCRIPTION TOTALS CLAIM/FILE NO .: TIME PERIOD: 11-1-00 DATE CLIENT:

NOTE: All miscellaneous expenses must be supported with backup receipts, in order to be reimbursed. No EXCEPTIONS.

FORCON INTERNATIONAL CORP CONSULTANT TIME REPORTING FORM (MUST ACCOMPANY INVOICE)

A0021 orcon No.:

Fidelity & Deposit Company of Maryland

:laim/File No: ime Period:

CMPS, Inc. 38 3453846 November 30, 2000

Consultant: Tax ID: Signature: Date:

ATE	HOURSAMMUTES		ACTIVITY DESCRIPTION
×. 1			Lv. home 6:00a.m. for Bloomington, IL. airport, fly to Detroit, meet on site for Job Walk at 10:30a.m. with Alan Pavlic,
			DHC and contractors, met with architect in Ghafari offices, fly bk. to Bloomingotn, arr. home 8:00p.m.
2	2 hr.		Wrote draft of Addendum and faxed to Alan Pavlic for review. Called Alan to discuss Addendum changes.
8	3 hr.	30 min.	30 min. Revised Addendum and e-mailed to Alan, revised Exhibit C and e-mailed to Alan, revised Proposal Form and e-mailed
			Alan and called Alan to review.
	19 hr.	19 hr. 30 min.	

EXPENSE REPORT (MUST ACCOMPANY INVOICE) FORCON INTERNATIONAL CORP

Forcon No.: Client:

A0021
Fidelity & Deposit Company of America

044 003693 November 1 - 30, 2000 Claim/File No: Time Period:

Consultant: Tax ID: Signature: Date:

CMPS Inc

November 30,

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		AUTO	COSTAT	CAR RENT	GAS/TOLLS	-	-	****	FLM	_		-	TOTAL
DATE	TRAVEL DESCRIPTIION	MILES	0.325/M	AIR FARE	PARKING	LODGING	MEALS	PHONE	PRINTS	POSTAGE	FAX	MISC.	EXPENSES
Nov. 1	hm. to Bloom,IL.air	80	\$26.00	\$294.00									\$320.00
	port to Detroit & bk.		\$0.00										\$0.00
2			\$0.00					\$2.00			\$4.00		\$6.00
9			\$0.00					\$2.00		\$32.25			\$34.25
			\$0.00										\$0.00
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	TOTALS	80		\$294.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$32.25	\$4.00	\$0.00	\$360.25

FORCON INTERNATIONAL MICHIGAN LIMITED

P.O.Box 2730 BRANDON, FL 33509-2730

FORCON NO.:

INVOICE NO.:

A0021

INVOICE DATE:

A0021L

01/22/01

FIDELITY & DEPOSIT 8888 KEYSTONE CROSSING SUITE 610 INDIANAPOLIS, IN 46240

ATTN:

MR. DAVID GUEST

REFERENCE:

A-MAC SALES

BOND NO.: CLAIM NO.: BOND DEFAULT 5088355

0440036983

DESCRIPTION	QTY	PRICE	AMOUNT
Professional Service &	Expenses Through D	Jecember 31, 2000	
Alan Pavlic P. Eugene Morgan	20.75 18	110.00	2,282.50 1,980.00
Expenses:		•	
Travel Telephone Reproduction Fax Film & Processing	pdz	120/0/	197.99 52.57 7.20 8.00 42.71
3697 2	570.97-1	MIDWEST REGIONAL CLAIR	MS

FED.I.D. No. 38-3461708

TOTAL AMOUNT DUE \$
NET 10 DAYS

4,570.97

FORCON INTERNATIONAL CORPORATION CONSULTANT TIME NEF ORTING FORM (MUST ACCOMPANY MYDICE)

FORCON NO.: QUENT

CLAMITE ENO.: TAME PERIOD:

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CONSILTANT	TAX ID:	BIGNATURE:

DATE

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FORCON INTERNATIONAL CORPORATION CONSULTANT TIME REPORTING FORK (MUST ACCOMPANY INVOICE)

PORCON NO.: Q INTE

THE PENOD: 12-1-00-1-123/40 CLANAITTE NO. 094-00 36983

CONSIATANT SIGNATURE: TAK ID:

DATE

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FORCON INTERNATIONAL CORP CONSULTANT TIME REPORTING FORM (MUST ACCOMPANY INVOICE)

A0021 Forcon No.: Client:

Fidelity & Deposit Company of Maryland 044 003693
December 1-31,2000

Claim/File No: Time Period:

Consultant: Tax ID: Signature: Date:

CMPS, Inc. 38 3453846

DATE	HOURS/MINUTES	ES	ACTIVITY DESCRIPTION
Dec. 6	1 hr.		Reviewed the 2 Bid Proposals faxed to me today from Alan Pavlic. Called Alan to discuss and booked flight to Detroit
			to meet with Alan and the bidders next Thurs.
8		30 min.	30 min. Took Bid Package & Addendum 5 to Kinkos to print a set for F & D per Alan Pavlic's request.
6		30 min.	Picked up copies at Kinkos
13	12 hr.		Drove to Bloomington, II. airport, flew to Detroit, rented car, met with Alan Pavlic in his office & reviewed proposals
			from the 2 contractors bidding the completion Bid Package, then met with each of the contractors in their offices and
			reviewed their scope and exclusions, etc., flew back to Bl. and returned home to Washingotn, IL.
19		30 min.	Received fax of Fischer's bid clarification from Alan Pavlic, reviewed and called Alan to discuss.
26	3 hr.	30 min.	Received call from Alan Pavlic re. Di-Mar & CSA Elec. Patent Defects and Retainage due. Reviewed files alwrote
			letters to Alan re: both Di-Mar and CSA Elec. and faxed to him with attachments of Proof of Claims from each.
		mv-m-m-m-m-m-m-m-m-m-m-m-m-m-m-m-m-m-m-	
The state of the s		**************************************	
	18 hr.		

FORCON INTERNATIONAL CORP EXPENSE REPORT (MUST ACCOMPANY INVOICE)

Forcon No.: Client: Claim/File No: Time Period:

CMPS, Inc. 38 3453846 P	TOTAL
Consultant: Tax ID: Signature: Date:	M ES
A0021 Fidelity & Deposit Company of America 044 003693 December 1-31, 2000	SIND COST AT CAB DENT CASTOLIS

		AUTO	COSTAT	CAR RENT	GAS/TOLLS				FILM		•	-	TOTAL
DATE	TRAVEL DESCRIPTION	"		AIR FARE	PARKING	LODGING	MEALS	PHONE	IS	POSTAGE	FAX	MISC.	EXPENSES
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o	hm to Kinkos & hk	24	7.80						42.71				50.51
2 6	13 Mach II to Bloom II		13.65	101.50			6.91						122.06
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											8l 8		254.7

FORCON INTERNATIONAL MICHIGAN LIMITED

P.O.Box 2730 BRANDON, FL 33509-2730

FORCON NO.:

A0021

INVOICE NO.:

A0021M

INVOICE DATE:

02/28/01

FIDELITY & DEPOSIT 8888 KEYSTONE CROSSING SUITE 610 INDIANAPOLIS, IN 46240

ATTN:

MR. DAVID GUEST

REFERENCE:

A-MAC SALES

BOND DEFAULT

BOND NO.: **CLAIM NO.:**

5088335 0440036983

DESCRIPTION	QTY	PRICE	AMOUNT
Professional Service &	Expenses Through	January 31, 2001	
Alan Pavlic P. Eugene Morgan	16.5 5.75	110.00 110.00	1,815.00 632.50
Expenses:			
Telephone Reproduction Fax			26.74 4.80 4.00



TOTAL AMOUNT DUE \$ NET 10 DAYS

2,483.04

FORCON INTERNATIONAL CORPORATION CONBULTANT THE REPORTING FORM (INUST ACCOUNTS)

CONSIATANT BIGNATURE TAX D 10-18-1 9 CANHITTEND: 044-6036 98 3 THE PERIOD: /-/-0/ FORCON NO.: Q. MATT.

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FORCON INTERNATIONAL CORP CONSULTANT TIME REPORTING FORM (MUST ACCOMPANY INVOICE)

Claim/File No: Forcon No.: Client:

Fidelity & Deposit Company of Maryland 044 003693

Consultant:

CMPS, Inc. 38 3453846

regarding the changes and my opinions to support belief that there were "cardinal" changes. Faxed draft to Alan to rev 45 min. Reviewed documents from A-MAC and from Obligee to compare original vs. revised and wrote letter to Alan Pavlic January 31, 2001 Tax ID: Signature: Date: Reviewed documents received from A-MAC to prepare another analysis of changes ACTIVITY DESCRIPTION Rev. cm January 1 - 31, 2001 5 hr. 45 min. HOURS/MINUTES 2 hr. 3 hr. Time Period: Jan. 30 3 DATE

EXPENSE REPORT (MUST ACCOMPANY INVOICE) FORCON INTERNATIONAL CORP

A0021 Claim/File No: Forcon No.: Client:

Fidelity & Deposit Company of America

044 003693 January 1 - 31, 2001

Time Period:

CMPS, Inc. 38 3453846

Consultant: Tax ID: Signature: Date:

Januáry 31, 200°

		AUTO	COSTAT	CAR RENT	CAR RENT GAS/TOLLS		-	-	FILM		-	_	TOTAL
DATE	TRAVEL DESCRIPTIION	MILES	0.325/M	AIR FARE	PARKING	LODGING	MEALS	PHONE	PRINTS	POSTAGE	FAX	MISC.	EXPENSES
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FORCON INTERNATIONAL MICHIGAN LIMITED

P.O. Box 2730 Brandon, FL 33509-2730

APR -2 2001

FORCON NO.:

A0021

FIDELITY & DEPOSIT CO. OF MD 12222 Merrit Drive, Suite 1350

TX - 75251

INVOICE NO.:

A0021N

INVOICE DATE:

MARCH 29, 2001

REFERENCE:

A-MAC SALES

PERF. BOND DEFAULT

BOND NO .: CLAIM NO:

044-0036983

DESCRIPTION QTY PRICE **AMOUNT** \$110.00

ALAN PAVLIC

Dallas

10.00

\$1,100.00

5088335

RECEIVED

APR 0 2 2001

Surety & Fin. Serv. Claim Unit-Dallas

MIDWEST REGIONAL CLAIMS

EXPENSES:

TELEPHONE

\$12.02

FED. I.D. NO. 38-3461708

TOTAL AMOUNT DUE NET 10 DAYS

\$1,112.02

Interest at 1.5% per month, may be charged from the invoice date if this invoice is not paid within 30 days, along with reasonable attorney fees and costs, should it become necessary to engage the service of an attorney to collect this invoice.

FORCON INTERNATIONAL CORPORATION COMMUNITY THE REPORTING FORM (MUST ACCOUNTY INVOICE)

FORCAN NO. HOUZ CLIENT.

TWI PENOD: 2-1-01 to 2-28-01 CAMPTERO. 044-003 4883

CONSILTANT BIGNATURE TAK DO:

DATE

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TOTAL	70 00	

FORCON INTERNATIONAL MICHIGAN LIMITED

P.O. Box 2730 Brandon, FL 33509-2730

FORCON NO .:

A0021

FIDELITY & DEPOSIT CO. OF MD 12222 Merrit Drive, Suite 1350

ve, Suite 1350 TX - 75251 INVOICE NO.:

A00210

INVOICE DATE:

APRIL 16, 2001

ATTN:

Dallas

DAVID GUEST

REFERENCE:

A-MAC SALES

PERF. BOND DEFAULT

BOND NO.:

5088335

CLAIM NO:

044-0036983

Professional Services & Expenses through

DESCRIPTION

MARCH, 2001

AMOUNT

ALAN PAVLIC

22.25

QTY

PRICE \$110.00

<u>ΛΟ 447 5</u>

So. Central Plaims Office

APR 2 0 2001

Received

1947.50-3697

EXPENSES:

TELEPHONE

\$26.74

FED. I.D. NO. 38-3461708

TOTAL AMOUNT DUE NET 10 DAYS

\$2,474.24

FORCON INTERNATIONAL CORPORATION CORRESPONDENCE OF STATEMENT AND STATEMENT OF STATE

M M ł CONTRATANT BIGGATUME TAK D DATE: MZP. STEER THE STATE 7 mr. 3/-01 1/2 TO THE HEAVEST HE SMALTER 3-101-6 10001 \mathcal{Z} J K CAMPTEND: 044 TOTALS ... THE PERSON FORCON NO. 0 5 C 0 2 > P. F. F.

FORCON INTERNATIONAL CORPORATION
COMPLYANT THE DEPTH OF THE COMPANY MODES

CONSTANT SIGNATURE: TAK D: DATE Charle the B 86/128917 TO WE MENTER IN DESIGNATION OF THE PROPERTY. 10-1 TOTAL S. CLANATEL BHO. THE PERIOD FORDON HO.: B 9 ā H

FORCON INTERNATIONAL CORPORATION CONSTITUTE REPORTED FORM (MUST ACCOMPANY MODE)

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FORCON INTERNATIONAL MICHIGAN LIMITED Pd 6/5/0/

P.O. Box 2730

Brandon, FL 33509-2730

FORCON NO .:

A0021

FIDELITY & DEPOSIT CO. OF MD

12222 Merrit Drive, Suite 1350

Dallas

TX - 75251

INVOICE NO.:

A0021P

INVOICE DATE:

MAY 21, 2001

ATTN:

DAVID GUEST

REFERENCE:

A-MAC SALES

PERF, BOND DEFAULT

BOND NO .:

5088335

CLAIM NO:

044-0036983

Professional Services & Expenses through

APRIL, 2001

DESCRIPTION QTY **PRICE AMOUNT** 21.00 \$110.00 ALAN PAVLIC **1**\$2,310.00 32.50 \$110.00 **EUGENE MORGAN** \$3.575.00

MIDWEST REGIONAL CLAIMS

MAY 2 4 2001

EXPENSES:

TRAVEL TELEPHONE FAX

638 0013 992

\$576.36 \$76.30 \$24.00

FED. I.D. NO. 38-3461708

TOTAL AMOUNT DUE NET 10 DAYS

\$6,561.66

Interest at 1.5% per month, may be charged from the invoice date if this invoice is not paid within 30 days, along with reasonable attorney fees and costs, should it become necessary to engage the service of an attorney to collect this invoice.

FORCON INTERNATIONAL CORP CONSULTANT TIME REPORTING FORM (MUST ACCOMPANY INVOICE)

Claim/File No: Time Period: Forcon No.: Client:

A0021
Fidelity & Deposit Company of Maryland
044 003693
April 1 - 30, 2001

Consultant: Tax ID: Signature: Date:

CMPS, Inc. 38 3453846 April 30, 200

no.	CALIFORNIA CONTRACTOR	y	ACTIVITY DESCRIPTION
DAILE	D D	,	Monte memo to Alan Davilic suggesting issues to discuss at April 9 start up meeting and e-mailed to him.
Api			
6		15 min.	15 min. Called Alan Pavlic to discuss my scheduled trip to site to meet with Filmore and DHC on Tues. April 17
17	12 hr.		Lv. hm. in Washington, IL. at 6:00a.m. drove to Bloomington, IL. airport and took 7:00a.m. flight to Detroit. Rented a
			car and drove to site and met with Filmore and DHC at 10:30a.m. Spent balance of day in building observing current s
			of work and work in progress. Drove bk. to airport and took 5:00p.m. flight to Bloomington and drove hm. to Washingto
18	2 hr.	45 min.	45 min. Wrote minutes of meeting and faxed to Filmore, DHC, F & D and Alan Pav Received call from Alan Pavlic advising
23		30 min.	30 min. Called Doug Snover at Filmore ind asked about status of work and permit discussions with city. Faxed Alan
			copies of specs ins, requirements and called him to discuss.
24	1 hr.		30 min. Calle Doug Snover re: CSV & schedule. Called Alan Pavlic re: budget for Forcon time & expenses for project. Wrote
		<u> </u>	letter with estimate of my time & expenses for project and faxed to Alan
25	13hr.		Left hm. at 6:00a.m. drove to jobsite in Detroit, arr. 9:30, Held meeting with Filmore & DHC at 10:30a.m. walked throu
			building with Filmore afterwards and reviewed details and discussed solutions to problems, lunch and left at 1:30 and
			back hm. at 5:00p.m. Wrote minutes of meeting and faxed draft to Alan to review.
26	1 hr.		Received call from Alan and with comments on draft of meeting minutes. Revised meeting minutes and faxed to all p
27		30 min.	Received call from Alan Pavlic suggesting Filmore video the bldgs, being imploded. Called Doug Snover at Filmore
			advised accordingly.
	32 hr.	32 hr. 30 min.	

EXPENSE REPORT (MUST ACCOMPANY INVOICE) FORCON INTERNATIONAL CORP

Forcon No.: A0021 Client: Fidelity & Di Claim/File No: 044 003693 Time Period: April 1 - 30.	A0021 Fidelity & Deposit 044 003693 April 1 - 30, 2001	A0021 Fidelity & Deposit Company of America 044 003693 April 1 - 30, 2001	ıf America							Consultant: Tax ID: Signature: Date:	Tr.	38 3453846 April 30, 2004
	AUTO	COST AT	CAR RENT	GAS/TOLLS				FILM				TOTAL
TRAVEL DESCRIPTION			AIR FARE	PARKING	LODGING	MEALS	PHONE	ည	POSTAGE	FAX	MISC.	EXPENSES
		00.00					2.00					2.00
hm. to airport & bk.	د. 80	26.00	317.00				2.00					345.00
		00.00	46.81	5.20		12.40						64.41
		00:00								8.00		8.00
		00.0					2.00			2.00		4.00
THE RESIDENCE OF THE PROPERTY		00.00					4.00			2.00		6.00
25 hm. to site & bk.	490	159.25				9.70				4.00		172.95
		00.00								8.00		8.00
		0.00					2.00					2.00
		00.0										0.00
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TOTALS	570	3 \$185.25	\$363.81	\$5.20	\$0.00	\$22.10	\$12.00	\$0.00	\$0.00	\$24.00	\$0.00	\$612.36

FORCON INTERNATIONAL CORPORATION
COPERATION ACCOUNTS PRODUCT (MULTING ACCOUNTS)

CONTAIN TANT

\$-K-0. in BIGDER TURE: TAK DATE 7 H 12001 Heen Z 1200 1000 The state of the s CONTRACT TO SELECTION NYCH MITHER in michwa (M) 10.08 7 Z V TO WE SELECT IN THE PARTY. 25 TOTAL --CLAMPE BRIDE. GONEL BUIL FOREON NO. 17.17 -12. P 7 Ĭ 3 2 -2

FORCON INTERNATIONAL CORPORATION
COPELL TANTIBLE REPORTED FORM
(MUST ACCOUNTS)
(MUST ACCOUNTS)

CON BLATANT SIGNATURE: 18 D ËY 1-30-0 TO THE PROPERTY OF THE PROPERTY. B 1 ķ 250 TOTAL ... 433 C. AMITTERS. 4 THE PERIOD FOROGH NO. E ME

FORCON INTERNATIONAL CORPORATION CORPUSATION (MUST ACCOMPANT MOCK)

CONSTANT **EIGNATURE** TAK D DATE STATE TO SELLEN 11111 J 1-4 4-30-0. TO THE MEANEST IN DISJUSTED IN FORCON NO. HOLD5 \mathcal{S} 45 TOTAL O. CLAMPE BHO. THE PENOD! 100 \mathcal{Z} 11/1- to ハン THE C ğ